

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Villa, Merville

Printed: 3/11/08

Case Number: 05 B 57963

Judge: Hollis, Pamela S

Filed: 2/28/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: January 28, 2008

Confirmed: July 17, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	10,690.00	
Secured:		7,756.08
Unsecured:		0.00
Priority:		0.00
Administrative:		2,405.20
Trustee Fee:		528.72
Other Funds:		0.00
Totals:	10,690.00	10,690.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	2,405.20	2,405.20
2. Robert J Semrad & Associates	Administrative	357.50	0.00
3. First Bank & Trust Of Evanston	Secured	44,939.38	7,517.80
4. Ford Motor Credit Corporation	Secured	1,412.75	238.28
5. LSA Limited Partnership	Unsecured	20,343.00	0.00
6. Resurgent Capital Services	Unsecured	10,404.73	0.00
7. Midwest Verizon Wireless	Unsecured	686.45	0.00
8. Wells Fargo Fin. Retail Credit	Unsecured	1,706.06	0.00
9. Wells Fargo Fin Acceptance	Secured		No Claim Filed
10. America's Servicing Co	Secured		No Claim Filed
11. HFC	Secured		No Claim Filed
12. HomeComings Financial Network	Secured		No Claim Filed
13. Nicor Gas	Unsecured		No Claim Filed
14. CB USA Sears	Unsecured		No Claim Filed
15. First American Bank	Unsecured		No Claim Filed
16. Stone Pogrud & Korey	Unsecured		No Claim Filed
17. Wells Fargo Fin Acceptance	Unsecured		No Claim Filed
18. Eric De La Cruz	Unsecured		No Claim Filed
		\$ 82,255.07	\$ 10,161.28

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	388.32
5.4%	140.40

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\$ 528.72

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


